

ORDER FOR SUPPLIES OR SERVICES

Page 1 of 5

1. CONTRACT/PURCH ORDER/AGREEMENT NO. N62558-03-G-4002		2. DELIVERY ORDER/CALL NO. 0016		3. DATE OF ORDER/CALL (YYYYMMDD) 2003Dec18		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY See Schedule			
6. ISSUED BY U.S. NAVAL REGIONAL CONTRACTING CENTER DETACHMENT LONDON (NRCC), BLOCK 2, WING 12, LIME GROVE, RUISLIP, MIDDX. HA4 8BX POC: MARIA MOLL 020-8385-5559/FAX 5334 E-MAIL: maria.moll@nrcc-london.navy.mil		7. ADMINISTERED BY (If other than 6) DCM NE-UK (Bristol), Building 14 Eastworks (EW8-3), Rolls Royce Plc. P.O. Box 3, Filton. Bristol BS34 7QE TEL: 01179-796239; FAX: 01179-797944		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		9. CONTRACTOR NAME: FLIGHT REFUELLING LIMITED AND: Military Systems Division ADDRESS: Brook Road, Wimborne Dorset, BH21 2BJ CONTACT: MAGGIE PICKERING - 01202-857603 E-MAIL: maggie.pickering@flight-refuelling.com		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
14. SHIP TO SEE SCHEDULE *****		15. PAYMENT WILL BE MADE BY Defense Finance and Accounting Service Kleber Kaserne, Geb. 3208, Attention CO Mannheimer Strasse 218/219 67657 Kaiserslautern Germany		12. DISCOUNT TERMS NET 030		13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE BLOCK 15		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYMMDD)					
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Schedule											
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT				
	PROMPT PAYMENT ACT: Unless otherwise stated in the body of this document, contractor supplies and services provided herein are subject to the seven (7) calendar day constructive acceptance period, as stated in NAPS 5232.903. The contractor shall contact the Transportation Branch at DCM Northern Europe, PH: +44 (0)1494 430746, Fax +44 (0)1494 459497, for shipping instructions prior to the dispatch of goods. Goods will be delivered to the UK Point of Exportation. The Transportation Branch will specify the required shipment markings and provide labels as necessary. This priced delivery order is placed pursuant to Clause H2 of Basic Ordering Agreement #N62558-03-G-4002 and Flight Refuelling Limited offer ref # (See Schedule) shall be acknowledged in writing by the contractor. This order is negotiated pursuant to 10 USC 2304(c) (1). All applicable terms and conditions of the BOA are hereby incorporated by reference. Exchange Rate \$1.00 = £0.5056										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA BY: MARIA MOLL - 44 (0) 208 585 5559 CONTRACTING/ORDERING OFFICER		25. TOTAL		£ 28,394.08			
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:				27. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS			
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				c. DATE (YYYYMMDD)		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER		35. BILL OF LADING NO.			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS		37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.					

Special Note:

1. CLIN 0001, 0002, 0003, 0005, 0006 - Inspection and Acceptance shall be at the contractor's or subcontractor's plant. The cognizant DCMA inspector at the administration office identified in block 7 of the DD Form 1155 shall be notified 7 days prior to supplies or services being ready for Government inspection.
2. CLIN 0004- Acceptance shall be at the contractor's or subcontractor's plant. The Contract Administration Office identified in block 7 of the DD Form 1155 shall be notified 7 days prior to supplies or services being presented for acceptance.
3. In addition to copies required by DFARS 246.370, two (2) copies of the DD Form 250 shall be forwarded to:

D.S.C.C. (SC0700) 3990 E. Broad St. Columbus, OH. 43216-5000 Attn: Dennis Wilkerson Dennis.Wilkerson@dla.mil Tel: (614) 692-4603 Fax: (614) 693-1607	D.S.C.P. (SC0500) 700 Robbins Ave Philadelphia, PA. 19111 Attn: Ron Woertz Ronald.woertz@dla.mil Tel: (215) 737-4752 Fax: (215) 737-7902
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4. Accounting and Appropriation Data:

CG: 97X4930 5CE0 001 00260 0 000000 00 000000 000000S33150 \$ 8,222.61
 KG: 97X4930 5CK0 001 00260 0 000000 00 000000 000000S33150 \$ 42,882.65

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	<p>NOMEN: TUBE, SPECIAL P/N: AJJ6193-656B NSN: 1095-00-468-5045 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is require QUP: 001 M/F: (TCN) PISD5N33184113 XXX SUP ADD DA2JXN SIG L</p> <p>CRITICAL APPLICATION ITEM</p> <p>CDD: June 2, 2004 or earlier</p> <p>PRI: 13 CD: C TAC: S1CC TP: 3</p> <p>Accounting and Appropriation Data: CG 97X4930 5CE0 001 00260 0 000000 00 000000 000000S33150</p> <p>PR#: SC0700-04-S-J026</p> <p>SHIP TO (For Government Use Only): FMS REQUIREMENT CONTACT TRANSPORTATION OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT</p> <p>Your ref#: S5110 dated December 9, 2003</p>	1	EA	£ 1,002.29	£ 1,002.29 1803.98